



**Single Liability Payment History
United States Department of Justice
Consolidated Debt Collection System**

Report Level:

Report Date: 10/17/2007

Cdcs Nbr 2006A73269 Cdcs Seq 001 Name Last Castro

Name First Jessica Jean Aldan

Court Nbr CR-05-00020

Priority Code 03 Curr Liability \$

0.00

Payments:

Seq	Finance	Finance Code	Received Date	Payment Form	Received By	Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount	Run Total
0003	PMNT		01/03/2006	CL	A		7767		9284681965	111 06-091	01/26/2006	\$ 100.00	\$ 21,120.00
0004	PMNT		06/13/2006	CB	A		CASTRO, JESSICA JEAN				07/06/2006	\$ 25.00	\$ 21,476.82
0005	PMNT		10/11/2006	GC	H		08326		0932713		10/12/2006	\$ 100.00	\$ 21,679.89
0006	PMNT		11/09/2006	GC	H		08367		09328968		11/13/2006	\$ 100.00	\$ 21,652.79
0007	PMNT		12/12/2006	GC	H		08421		0931150 6		12/12/2006	\$ 100.00	\$ 21,635.35
0008	PMNT		01/10/2007	GC	H		08473		09334269		01/11/2007	\$ 100.00	\$ 21,607.55
0009	PMNT		02/08/2007	GC	H		08518		09355176		02/08/2007	\$ 100.00	\$ 21,579.40
0010	PMNT		02/08/2007	CL	A		08519		7902612		02/08/2007	\$ 21,579.40	\$ 0.00
Total:												\$ 22,204.40	

Reversals

Seq	Finance	Finance Code	Received Date	Payment Form	Received By	Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount	Run Total
Total:													



Single Liability Payment History
United States Department of Justice
Consolidated Debt Collection System

Report Level:

Report Date: 10/17/2007

Cdcs Nbr2006A73270 Cdcs Seq 001 Name Last Castro

Name First Jessica Jean Aldan

Court Nbr CR-05-00020

Priority Code 03 Curr Liability \$

9,455.80

Payments:

Seq	Finance	Finance Code	Received Date	Payment Form	Received By	Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount	Run Total
0003	PMNT		02/08/2007	CL	A		08519		7902612		02/08/2007	\$ 102.48	\$ 10,255.80
0004	PMNT		03/09/2007	GC	H		08555		09357957		03/12/2007	\$ 100.00	\$ 10,155.80
0005	PMNT		04/10/2007	GC	H		08612		51830055		04/12/2007	\$ 100.00	\$ 10,055.80
0006	PMNT		05/10/2007	GC	H		08653		09363042		05/11/2007	\$ 100.00	\$ 9,955.80
0007	PMNT		06/08/2007	GC	H		08697		0995689		06/11/2007	\$ 100.00	\$ 9,855.80
0008	PMNT		07/06/2007	GC	H		08753		09660003		07/10/2007	\$ 100.00	\$ 9,755.80
0009	PMNT		08/10/2007	GC	H		08805		10268316		08/16/2007	\$ 100.00	\$ 9,655.80
0010	PMNT		09/10/2007	GC	H		08848		1027221		09/11/2007	\$ 100.00	\$ 9,555.80
00012	PMNT		10/09/2007	GC	H		08918		10274832		10/10/2007	\$ 100.00	\$ 9,455.80
Total:												\$ 902.48	

Reversals

Seq	Finance	Finance Code	Received Date	Payment Form	Received By	Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount	Run Total
Total:													